

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ITE&C Department – Sanction and release of Rs.3,45,00,000/- to M/s. APTS Ltd. for providing of RoTs, Connectivity, Computers, Scanners, LCD Displays to Social Welfare hostels, schools, establishments etc. - Orders – Issued.

INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.Rt.No. 181

Dated: 31.10.2013
Read the following:

1. Minutes of the Meeting of the Nodal Agency for SCSP held on 04.05.2013.
2. G.O.Rt.No.3610, Finance (BG-III) Department, dt: 08.10.2013.
3. G.O.Rt.No.3713, Finance (Expr.GAD II)) Dep'tt. dt: 22.10.2013.
4. U.O.Note.No.105/ITE&C/Budget/2013, dt: 26.10.2013.
5. Lr.No.0020001834/IP/2013-14 of M/s. APTS Ltd., dt: 30.10.2013.

ORDER:

The Nodal Agency for SCSP in its meeting held on 04.05.2013, has agreed for the proposal of providing Receive only Terminals (RoTs) for Mana TV, Connectivity, Computers, Scanners, LCD Displays to Social Welfare hostels, schools, establishments etc.

2. In the reference 5th read above, M/s. APTS Ltd. has requested to release of funds of Rs.3,45,00,000/- for providing RoTs, Connectivity, Computers, Scanners, LCD Displays to Social Welfare hostels, schools, establishments etc. Finance Department has issued orders for re-appropriation of funds vide 2nd read above.

3. Based on the BRO issued vide 3rd read above, the ITE&C (Budget) Department in their U.O. Note 4th read above have allocated an amount of Rs.3,45,00,000/- under Head of Account 3451-MH 789-GH-11-NSP SH (22)-520-521.

4. Government after careful consideration, hereby sanction and release an amount of Rs.3,45,00,000/- (Rupees Three Crores Forty Five Lakhs only) to M/s. APTS Ltd. for procurement and supply of RoTs, Connectivity, Computers, Scanners, LCD Displays to Social Welfare hostels, schools, establishments etc.

5. The expenditure sanctioned in para 4 above shall be debited to the following Head of Account:

Sl.No.	Head of Account	Amount (in Rs.)
1.	3451-MH 789-GH-11-NSP SH (22)-520-521	3,45,00,000

6. The Joint Director & Drawing and Disbursing Officer, IT&C Department shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of M/s APTS Ltd., Hyderabad under the following Head of Account:

8449 : Other Deposits
MH 120 : Misc. Deposits
SH (56) : Deposits to APTS Ltd.,

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7. The Managing Director, M/s. APTS Ltd., shall submit an advance stamped receipt for the amount sanctioned in para 4 in triplicate to this Department. The APTS Ltd. should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd. should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

8. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.3713, Finance (Expr.GAD II)) Deptt. dated 22.10.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
The Managing Director, M/s APTS Ltd., Hyderabad.
The Finance (Expr GAD.II) Department.
The Accountant General (A&E), AP, Hyderabad.
The Accountant General (Audit), AP, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Dy. PAO, Secretariat Branch, Hyderabad.
The JD & DDO, IT&C Department.

Copy to:

The PS to Secretary, IT&C Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER